

March 3, 2008

Via ECFS Transmission

2600 Maitland Center Pkwy.

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Maitland, FL 32751

P.O. Drawer 200

Marlene H. Dortch, Commission Secretary

Winter Park, FL

Office of the Secretary

32790-0200

Federal Communications Commission 445 – 12th Street, SW – Suite TW-A325

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Washington, D.C. 20554

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RE: EB Docket No. 06-36

CPNI Certification for SouthEast Telephone, Inc.

Dear Ms. Dortch:

In accordance with Federal Communications Commission's Public Notice of January 29, 2008, and pursuant to 47 C.F.R. § 64.2009(e), SouthEast Telephone, Inc. hereby files its Certification of Customer Proprietary Network information (CPNI) for the year 2007 and supporting Statement. As directed by the Public Notice, please include this Certification in EB Docket No. 06-36.

Please contact me at 407-740-3006 or croesel@tminc.com if you have any questions about this filing.

Sincerely,

Carey Roesel

Consultant to SouthEast Telephone, Inc.

CR/gs Enclosure

cc: Enforcement Bureau (provided via ECFS website)

Best Copy and Printing (FCC@BCPIWEB.COM)

tms: FCCx0801

File: SouthEast – FCC Certs/Orders

ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for Calendar Year: 2007

Name of company covered by this certification: SouthEast Telephone, Inc.

Form 499 Filer ID: 808375

Name of signatory: Krae Stumpf

Title of signatory: Director, Process Improvement and

Technical Services

I, Krae Stumpf, certify and state that:

- 1. I am the Director, Process Improvement and Technical Services of SouthEast Telephone, Inc., ("SouthEast") and, acting as an agent of the company, I have personal knowledge of SouthEast's operating procedures as they relate to CPNI, and the Rules and Regulations of the Federal Communications Commission regarding CPNI.
- 2. I hereby certify that, to the best of my knowledge, information and belief, SouthEast's operating procedures are adequate to ensure compliance with its CPNI obligations pursuant to Section 222 of the Communications Act of 1934, as amended, and the Commission's rules found at 47 CFR Subpart U and that the company qualifies as a small business entity under the Regulatory Flexibility Act or Small Business Act.
- 3. Attached to this certification as Exhibit A is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules and the steps it is taking to come into compliance with the Commission's online carrier authentication requirements by the end of the additional 6 month implementation period provided for carriers satisfying the definition of a small business entity.

Krae Stumpt

Director - Process Improvement and Technical Services

03/03/08

Date

Exhibit A Statement of CPNI Procedures and Compliance

Statement of CPNI Procedures and Compliance

USE OF CPNI

SouthEast Telephone, Inc. ("SouthEast") does not use or permit access to CPNI to market any telecommunications or non-telecommunications services. SouthEast has trained its personnel not to use CPNI for marketing purposes. Should SouthEast elect to use CPNI in future marketing efforts, it will follow the applicable rules set forth in 47 CFR Subpart U, including, if necessary, the institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed.

PROTECTION OF CPNI

SouthEast has put into place processes to safeguard its customers' CPNI/call detail information from improper use or disclosure by employees; and to discover and protect against attempts by third parties to gain unauthorized access to customer CPNI. The Company establishes a

Although it has never occurred, SouthEast will maintain a record of all instances where CPNI was disclosed or provided to third parties, or where third parties where allowed access to CPNI.

DISCLOSURE OF CALL DETAIL OVER PHONE

SouthEast has instituted authentication procedures to safeguard the disclosure of call detail over the telephone. SouthEast's authentication procedures do not require the use of readily available biographical information or account information as defined by the FCC. All customers are required to establish a password/PIN Number and security question without the use of readily available biographical information or account information if they want to receive call detail over the telephone. If the appropriate password is not provided, SouthEast does not disclose call detail over the telephone.

SouthEast has established back-up authentication procedures for lost or stolen passwords that do not prompt the customer for readily available biographical information or account information. There is a

Company may disclose CPNI over the telephone in response to a customer-initiated telephone inquiry, but only if the customer can provide the call detail information that is the subject of the inquiry without the assistance of a customer service representative.

Company has put into place procedures to notify customers whenever a password, customer response to a back-up means of authentication for lost or forgotten passwords, online account, or address of record is created or changed without revealing the changed information or sending the notification to the new account information. This notification is mailed to the address of record.

DISCLOSURE OF CPNI ONLINE

Although SouthEast is not yet subject to the on-line requirements, it has instituted authentication procedures to safeguard the disclosure of CPNI on-line. SouthEast' authentication procedures do not require the use of readily available biographical information or account information as defined by the FCC. Customers are required to establish a password/PIN and security question, without the use of readily available biographical information or account information, at the time of account set up. Unless the appropriate password/PIN is provided, SouthEast does not allow on-line access to CPNI.

SouthEast has established back-up authentication procedures for lost or stolen passwords that do not prompt the customer for readily available biographical information or account information. There is a

DISCLOSURE OF CPNI AT RETAIL LOCATIONS

Company discloses CPNI at its retail locations only if the customer has presented a valid photo ID matching his/her account information.

NOTIFICATION TO LAW ENFORCEMENT

Company has in place procedures to notify law enforcement in the event of a breach of customers' CPNI and to ensure that customers are not notified of the breach before the time period set forth in the FCC's rules, or, if applicable, when so authorized by law enforcement.

Although it has never occurred, SouthEast will maintain records of all breaches discovered and notifications made to the USSS and the FBI, and to customers.

ACTIONS AGAINST DATA BROKERS

Company has not taken any actions against data brokers in the last year.

CUSTOMER COMPLAINTS ABOUT CPNI BREACHES

Company did not receive any customer complaints about the unauthorized release of CPNI or the unauthorized disclosure of CPNI in calendar year 2007.

INFORMATION ABOUT PRETEXTERS

SouthEast has researched